

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

003

3. EFFECTIVE DATE

07/28/2010

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R6

REGION 6

US ENVIRONMENTAL PROTECTION AGENCY

1445 ROSS AVENUE

SUITE 1200

DALLAS TX 75202-2733

7. ADMINISTERED BY (If other than Item 6)

CODE

R6

REGION 6

US ENVIRONMENTAL PROTECTION AGENCY

1445 ROSS AVENUE

SUITE 1200

DALLAS TX 75202-2733

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC

300 UNION BLVD

SUITE 520

LAKEWOOD CO 80228-1552

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-10-011

EP-DT06-00002

10B. DATED (SEE ITEM 13)

06/03/2010

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$202,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Information/Records Support for Region 6

The purpose of this modification is to provide additional funding in the amount of \$202,000.00. As a result of the additional funding, the task order ceiling has changed from \$200,000.00 to \$402,000.00.

TOPO: Karen Hartis

Delivery Location Code: R6

REGION 6

US ENVIRONMENTAL PROTECTION AGENCY

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Cora Stanley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-011/EP-DTO6-00002/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 06/03/2010 to 04/11/2013 Add Item 0002 as follows:				
0002	Funding for ESS IV Contract EP-W-10-011, Task Order 002 1 of 3 PRs Requisition No: PR-R6-10-00218 Accounting Info: 10-11-B-06S-402D43-2505-06WQWQ00-C001-1006BFC001-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 06S Program (PRC): 402D43 Budget (BOC): 2505 Job #: 06WQWQ00 Cost: C001 DCN - Line ID: 1006BFC001-001 Funded: \$2,000.00 Add Item 0003 as follows:	1	EA	2,000.00	2,000.00
0003	Funding for ESS IV Contract EP-WW-10-001 Records Task Order 002 2 of 3 PRs Requisition No: PR-R6-10-00221 Accounting Info: 10-TCD-06S-302EC7C-2505-C001-1006ENC004-001 BFY: 10 Fund: TCD Budget Org: 06S Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 06WQWQ00 Cost: C001 DCN - Line ID: 1006ENC004-001 Funded: \$100,000.00 Add Item 0004 as follows:	1	EA	100,000.00	100,000.00
0004	Funding for ESS IV Contract EP-W-10-011 Task Order 002 3 of 3 PRs Requisition No: PR-R6-10-00222 Accounting Info: 10-T-6A00P-302DD2-2505-C001-106APLC012-001 BFY: Continued ...	1	EA	100,000.00	100,000.00

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10 Fund: T Budget Org: 6A00P Program (PRC): 302DD2 Budget (BOC): 2505 Job #: 06WQWQ00 Cost: C001 DCN - Line ID: 106APLC012-001 Funded: \$100,000.00				